



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.49 - 102.60	C/S
Staked by N/A	Date	Work Started Date 6/5/2018	Work Completed Date
Calculated by Todd Dellinger	Date 11/20/2019	Checked by E. Knudson	Inspector Todd Dellinger
		Date 11/25/2019	Date 11/20/19

TEMPORARY BRIDGE FOR 90/154 BRIDGES  
BID ITEM #19  
UNIT: L.S.

THIS PAYMENT REPRESENTS THE MONTHLY RENTAL OF THE ACROW BRIDGE  
FOR THE TEMP 90/154.

$\$32,256 / 2 = \$16,128.00$

SEE ATTACHED SPREADSHEET FOR LUMPSUM BREAKDOWN.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	3	11/20/20...	L.S.	4,798.00	734	EK	11/25/19	MEL	12/02/19	19
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	4	11/20/20...	L.S.	27,458.00	735	EK	11/25/19	MEL	12/02/19	19

Attachments



9214 - Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
122 KB